Copy of DA 260 - WINE (SVM)(Unformulated)

SARS

EXCISE ACCOUNT

WINE
(SVM) - SPECIAL MANUFACTURING WAREHOUSE

DA 260

LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER	>>>>>
PHYSICAL ADDRESS	>>>>>	EXCISE CLIENT CODE	>>>>>
	>>>>>	YEAR & MONTH(S)	>>>>>
	>>>>>	FROM DATE	>>>>>
	>>>>>	TO DATE	>>>>>

PRODUCT CODE			UWNE			FWNE			SWNE	OWNE					
TARIFF ITEM(S)			104.15.03	104.15.13	104.15.21	104.15.05	104.15.17	104.15.25	104.15.01	104.15.04	104.15.06	104.15.15	104.15.19	104.15.23	104.15.27
			Packed	Packed	Unpacked	Packed	Packed	Unpacked		Packed		Packed		Unpacked	
STATISTICAL UNIT			LI							LA					
	Opening Balance														
Plus	Production	DA 260.01													
Plus	Receipts From C&E Warehouses	DA 260.02													
Plus	Adjustments														
=	SUBTOTAL														
Less	Adjustments														
Less	Non-Duty Paid Removals	DA 260.04													
Less	Duty Paid Removals														
=	Closing Balance														
Total Balance Check															
			DUTY CALCULATION												
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)															
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS		R -													
		Dutiable QTY													
		Rate of Duty													
		Duty Payable													
		Overpayment													
		Underpayment													

DECLARATION

I (Name & Surname) .....

IN MY CAPACITY AS .....

FOR (Licensee Name) .....

HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.

SIGNATURE DATE

	GROSS EXCISE DUTY PAYABLE	
Less	Gross Over-Payment	
	SUBTOTAL	
Plus	Gross Under-Payment	
=	NETT EXCISE DUTY PAYABLE	

FOR OFFICIAL USE ONLY

CONSOLIDATED DECLARATIONS Code	Number	Date	ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED
			Accepted				
			Face Checked				
			Compliance Checked				(OFFICIAL DATE STAMP AND SIGNATURE)

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DA 260.01

EXCISE ACCOUNT SCHEDULE PRODUCTION	WINE (SVM) - SPECIAL MANUFACTURING WAREHOUSE												DA 260.01
LICENSED WAREHOUSE NAME >>>>>							WAREHOUSE NUMBER >>>>>						
PHYSICAL ADDRESS >>>>>							EXCISE CLIENT CODE >>>>>						
>>>>>							YEAR & MONTH(S) >>>>>						
>>>>>							FROM DATE >>>>>						
>>>>>							TO DATE >>>>>						
PRODUCT CODE	UWNE			FWNE			SWNE	OWNE					
TARIFF ITEM(S)	104.15.03	104.15.13	104.15.21	104.15.05	104.15.17	104.15.25	104.15.01	104.15.04	104.15.06	104.15.15	104.15.19	104.15.23	104.15.27
	Packed	Packed	Unpacked	Packed	Packed	Unpacked		Packed		Packed		Unpacked	
STATISTICAL UNIT	LI							LA					
(Official Declarations / Commercial Documents) TYPE / NUMBER / DATE													
BROUGHT FORWARD FROM PREVIOUS DA 260.01													
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.01													
GRAND TOTALS CARRIED FORWARD TO DA 260													

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DA 260.02

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES	WINE (SVM) - SPECIAL MANUFACTURING WAREHOUSE													DA 260.02
LICENSED WAREHOUSE NAME >>>>>							WAREHOUSE NUMBER >>>>>							
PHYSICAL ADDRESS >>>>>							EXCISE CLIENT CODE >>>>>							
>>>>>							YEAR & MONTH(S) >>>>>							
>>>>>							FROM DATE >>>>>							
>>>>>							TO DATE >>>>>							
PRODUCT CODE	UWNE			FWNE			SWNE	OWNE						
TARIFF ITEM(S)	104.15.03	104.15.13	104.15.21	104.15.05	104.15.17	104.15.25	104.15.01	104.15.04	104.15.06	104.15.15	104.15.19	104.15.23	104.15.27	
	Packed	Packed	Unpacked	Packed	Packed	Unpacked		Packed		Packed		Unpacked		
STATISTICAL UNIT	LI							LA						
(Official Declarations / Commercial Documents) TYPE / NUMBER / DATE														
BROUGHT FORWARD FROM PREVIOUS DA 260.02														
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02														
GRAND TOTALS CARRIED FORWARD TO DA 260														

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DA 260.04

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS	WINE (SVM) - SPECIAL MANUFACTURING WAREHOUSE												DA 260.04
LICENSED WAREHOUSE NAME >>>>>							WAREHOUSE NUMBER >>>>>						
PHYSICAL ADDRESS >>>>>							EXCISE CLIENT CODE >>>>>						
>>>>>							YEAR & MONTH(S) >>>>>						
>>>>>							FROM DATE >>>>>						
>>>>>							TO DATE >>>>>						
PRODUCT CODE	UWNE			FWNE			SWNE	OWNE					
TARIFF ITEM(S)	104.15.03	104.15.13	104.15.21	104.15.05	104.15.17	104.15.25	104.15.01	104.15.04	104.15.06	104.15.15	104.15.19	104.15.23	104.15.27
	Packed	Packed	Unpacked	Packed	Packed	Unpacked		Packed		Packed		Unpacked	
STATISTICAL UNIT	LI							LA					
REBATED REMOVALS SCHEDULE 6 REBATE ITEM / SUPPORTING DOCUMENT TYPE / NUMBER / DATE													
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES *Product Removed To C&E Warehouses Within The RSA*													
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES *Product Removed To C&E Warehouses Within The BLNS*													
REMOVAL TYPE: EXPORT REMOVALS *Product Removed To Countries Outside The SACU*													
REMOVAL TYPE: TRANSFERS FROM BULK TO BOTTLE													
REMOVAL TYPE: TRANSFERS FROM BOTTLE TO BULK (decanting)													
GRAND TOTALS CARRIED FORWARD TO DA 260													

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DA 260.04 A

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	WINE (SVM) - SPECIAL MANUFACTURING WAREHOUSE												DA 260.04 A
LICENSED WAREHOUSE NAME >>>>>							WAREHOUSE NUMBER >>>>>						
PHYSICAL ADDRESS >>>>>							EXCISE CLIENT CODE >>>>>						
REMOVAL TYPE >							YEAR & MONTH(S) >>>>>						
(See DA 260.04)							FROM DATE >>>>>						
A Separate Form Must Be Used For Each Removal Type							TO DATE >>>>>						
PRODUCT CODE	UWNE			FWNE			SWNE	OWNE					
TARIFF ITEM(S)	104.15.03	104.15.13	104.15.21	104.15.05	104.15.17	104.15.25	104.15.01	104.15.04	104.15.06	104.15.15	104.15.19	104.15.23	104.15.27
	Packed	Packed	Unpacked	Packed	Packed	Unpacked		Packed		Packed		Unpacked	
STATISTICAL UNIT	LI							LA					
SUPPORTING DOCUMENTS *(Official Declarations/ Commercial Documents)* TYPE / NUMBER / DATE													
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A													
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A													
GRAND TOTALS CARRIED FORWARD TO DA 260.04													

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